

C. DUKES SCOTT  
EXECUTIVE DIRECTOR

1401 Main Street, Suite 900  
Columbia, SC 29201



DAN E. ARNETT  
CHIEF OF STAFF

Phone: (803) 737-0800  
Fax: (803) 737-0801

jnelson@regstaff.sc.gov

*Jeffrey M. Nelson*  
Counsel for ORS

August 19, 2010

**VIA ELECTRONIC FILING**

Jocelyn Boyd, Esquire  
Chief Clerk/Administrator  
Public Service Commission of South Carolina  
101 Executive Center Drive  
Columbia, South Carolina 29210

IN RE:           Application of Hillcrest Taxi, LLC for a Class C (Taxi) Certificate of Public  
Convenience and Necessity for Operation of Motor Vehicle Carrier  
**Docket No. 2005-334-T**

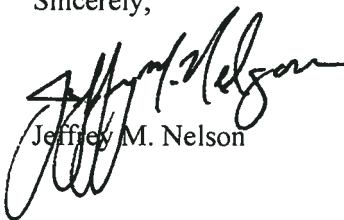
Dear Ms. Boyd:

On July 28, 2010, the Office of Regulatory Staff ("ORS") filed a letter in the above referenced docket opposing the reinstatement of the certificate of Public Convenience and Necessity ("PC&N") of Hillcrest Taxi, LLC ("Hillcrest"). On August 13, 2010, Hillcrest filed a reply to the ORS letter in which the company asserted that it would endeavor to "meet the required standards of ORS and Public Service Commission ("PSC")" if its certificate of PC&N is reinstated.

Subsequently, ORS has learned that since its Certificate of PC&N was revoked on May 14, 2009 Hillcrest has continued to operate as a passenger carrier for hire in South Carolina without PSC authority in violation of PSC Orders No. 2009-313 and 2009-859. As shown in the enclosed documents provided to ORS by Logisticare, Hillcrest has continued to operate as a contract carrier for South Carolina Department of Health and Human Services ("SCDHHS") contractor Logisticare and for the period of January 2010 through July of 2010 has billed over \$33,000 to Logisticare for transportation provided to South Carolina residents. Please note that this is for less than half of the 14 month period in which Hillcrest has had its license revoked.

ORS believes that this recently discovered evidence strongly reinforces its prior arguments stated in its letter of July 28, 2010 opposing the reinstatement of Hillcrest's certificate of PC&N.

Sincerely,

  
Jeffrey M. Nelson

cc: James Pough

16-Aug-2010

11:56 AM

# Invoices By Provider Summary Report

Some Transportation Providers, All Invoice Status

Invoices Received: 01/01/2010 To 07/31/2010

## Hillcrest Taxi LLC

Invoice Number	Date Received	Re- Submits	Status	First Trip Date	Week End Date	Check Run Date	Turn around	Amount Paid	Trips Paid
200140402	01/15/2010	N	Payment Sent	12/31/2009	01/14/2010	02/08/2010	24	\$152.50	5
200140403	01/15/2010	N	Payment Sent	12/21/2009	01/04/2010	02/08/2010	24	\$2,122.50	27
200143114	02/01/2010	N	Payment Sent	01/09/2010	01/20/2010	02/22/2010	21	\$940.00	9
200145868	02/15/2010	N	Payment Sent	01/19/2010	02/06/2010	03/08/2010	21	\$1,370.00	11
200147124	02/19/2010	N	Payment Sent	01/27/2010	02/14/2010	03/22/2010	31	\$1,190.00	17
200152629	03/25/2010	N	Payment Sent	02/19/2010	03/04/2010	04/22/2010	28	\$1,715.00	13
200153705	04/02/2010	N	Payment Sent	02/09/2010	03/27/2010	04/22/2010	20	\$1,445.00	16
200157070	04/23/2010	N	Payment Sent	04/06/2010	04/19/2010	05/24/2010	31	\$1,490.00	15
200157071	04/23/2010	N	Payment Sent	03/09/2010	04/09/2010	05/24/2010	31	\$955.00	8
200160984	05/20/2010	N	Payment Sent	05/03/2010	05/15/2010	06/08/2010	19	\$1,940.00	18
200160985	05/20/2010	N	Payment Sent	04/19/2010	05/15/2010	06/08/2010	19	\$3,110.00	30
200161001	05/20/2010	N	Payment Sent	04/19/2010	05/07/2010	06/08/2010	19	\$1,510.00	14
200162469	06/02/2010	N	Payment Sent	05/08/2010	05/21/2010	06/22/2010	20	\$2,900.00	24
200164072	06/11/2010	N	Payment Sent	05/13/2010	05/28/2010	07/08/2010	27	\$2,080.00	19
200164400	06/15/2010	N	Payment Sent	05/29/2010	06/04/2010	07/08/2010	23	\$2,845.00	29
200166018	06/25/2010	N	Payment Sent	06/01/2010	06/23/2010	07/22/2010	27	\$5,275.00	53
200166890	06/10/2010	N	Payment Sent	05/17/2010	05/20/2010	08/23/2010	74	\$0.00	0
200167545	07/07/2010	N	Payment Sent	06/21/2010	06/26/2010	08/09/2010	33	\$1,850.00	11
<b>Hillcrest Taxi LLC Totals:</b>								<b>\$32,890.00</b>	<b>319</b>